

Date:
User:Wednesday, 17/12/2008 1:52:43 PM
Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: STEP PROTECTIVE TRIM KIT
Job Number	: 44146	Part Number	: D412775013
Estimate Number	: 13693	Drawing Number	: IIN D412-775 REV.A
P.O. Number	:	Project Number	: N/A
This Issue	: 17/12/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Revision	: A
First Issue	: / /	Type	: SMALL /MED FAB
Previous Run	:	Material	:
Written By	:	Due Date	: 09/01/2009
Checked & Approved By	: <u>JUD 08-12-17</u>	Qty:	5. Um: Each
Comment	: Est Rev:A 08-12-10 new issue DD verified by:ec		

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



*J for CL 08/12/12



Comment: Photocopy bluefile & type labels per PPP D412-775-013 CHG001

S 09/01/12

2.0 D36081 Lower Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Lower Doubler

batch: B44149

SS 09/01/12 (X5)

3.0 D36083 Upper Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Upper Doubler

batch: B44150

SS 09/01/12 (X5)

4.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/01/12 (X5)

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-775-013

Location:

PPP Rev: Draft

9/1/12

SE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEP PROTECTIVE TRIM KIT

Job Number: 44146

Part Number: D412775013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/14 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-01-12.

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Part Number	Description
X			D412-775-011	DOOR SILL PROTECTIVE TRIM KIT
	X		D412-775-013	STEP PROTECTIVE TRIM KIT
		X	D412-775-015	FUEL PANEL PROTECTIVE TRIM KIT
2			D3602-1	ANGLE
	1		D3608-1	LOWER DOUBLER
	1		D3608-3	UPPER DOUBLER
		1	D3609-1	DOUBLER

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Revision: A
Date: 08.11.14